

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-12108-PMM

JULIE ALTAGRACIA CASTILLO
 825 N IRVING STREET
 ALLENTOWN PA 18109-8109

Petition Filed Date: 03/29/2018
 341 Hearing Date: 05/22/2018
 Confirmation Date: 10/11/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2019	\$610.00	25642656731	02/26/2019	\$610.00	25642658384	03/29/2019	\$610.00	25431963456
04/22/2019	\$610.00	25883969051	05/22/2019	\$610.00	25807043441	06/25/2019	\$610.00	108379623495
07/26/2019	\$610.00	26006510935	08/28/2019	\$610.00	26018869612	09/27/2019	\$610.00	26156306024
10/29/2019	\$610.00	26061480033	11/27/2019	\$610.00	26156320727	12/30/2019	\$610.00	26314205332
01/28/2020	\$610.00	26314209753	02/25/2020	\$610.00	1689496191	03/27/2020	\$610.00	26359286815
04/28/2020	\$610.00	26588900272	05/27/2020	\$610.00	26588918608			

Total Receipts for the Period: \$10,370.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,800.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	NATIONSTAR MORTGAGE LLC »» 004	Mortgage Arrears	\$2,421.72	\$951.77	\$1,469.95
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$255.00	\$255.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02S	Secured Creditors	\$40.27	\$15.11	\$25.16
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$61.40	\$0.00	\$61.40
3	SN SERVICING CORPORATION »» 003	Mortgage Arrears	\$75.01	\$15.02	\$59.99
1	SPECIALIZED LOAN SERVICING LLC »» 001	Mortgage Arrears	\$29,013.98	\$11,402.81	\$17,611.17
5	CHARLES LAPUTKA ESQ »» 005	Attorney Fees	\$1,810.00	\$1,810.00	\$0.00
5	BANCO POPULAR DE PUERTO RICO »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$15,800.00	Current Monthly Payment:	\$610.00
Paid to Claims:	\$14,449.71	Arrearages:	\$1,220.00
Paid to Trustee:	\$1,335.14	Total Plan Base:	\$36,540.00
Funds on Hand:	\$15.15		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.